

Work Order ID 80213

80213

Page 1

February-14-12 4:15:43 PM

Item ID: D412-698-015

Accept

N900040100

Setup Start *NS1*

Revision ID:

Stop *NS2*

Item Name: Door Support

Start Date: 14/02/2012 Start Qty: 5.00

5

Cust Item ID:

Required Date: 28/02/2012 Req'd Qty: 5.00

5

Customer:

Reference:

Approvals:

Process Plan: MLJ

Date: 12/02/14

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run Start *NR1*

Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
IIN D412-698	Rev E								

100

0.00

100

DOCUMENT CONTROL sf

DC

Memo

0.00

Document Control

Photocopy bluefile and create labels per PPP D412-698-015 CHG001

8/2/3/06

MLJ 12/03/06

5

110

Pick Kit

0.00

110

Packaging

Memo

0.00

Packaging

12/3/06 sf

50

120

QC4- 100% Inspect kits for completeness

0.00

120

QC

Memo

0.00

Quality Control

8/2/3/06

5

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 80213***80213***

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Accept

N900040100Setup Start ***NS1***

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Start Date: 14/02/2012 Start Qty: 5.00

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Required Date: 28/02/2012 Req'd Qty: 5.00

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Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Packaging	0.00							
130									
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D412-698-015								
	Location: _____								
	PPP Rev: _____								
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.00							
Quality Control									

MCJ 12/03/06
(S)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist-Print

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Page 1

Work Order ID: 80213

80213

Parent Item: D412-698-015

D412-698-015

Parent Item Name: Door Support

Start Date: 14/02/2012

Required Date: 28/02/2012

Start Qty: 5.00

Required Qty: 5.00

Comments: IPP Rev:C Removed Manufacturing 06-01-25 JLM
IPP Rev:D change to rev D ECN 1104 08-01-28 DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	-------------	--------------	---------------	----------------	--------

AN960JD10L	NAS1149D0332J	Purchased	No			110	Each	0.0000	12	60			
------------	---------------	-----------	----	--	--	-----	------	--------	----	----	--	--	--

*AN960.ID10I *

Washer D3200-1		Manufactured	No			110	Each	15.0000	2	10			
-------------------	--	--------------	----	--	--	-----	------	---------	---	----	--	--	--

D3200-1

Door Post Block

Location

Loc Qty

Loc Code

ST033

15

68969

15

D3200-3		Manufactured	No			110	Each	0.0000	2	10			
---------	--	--------------	----	--	--	-----	------	--------	---	----	--	--	--

D3200-3

Door Wedge

D3201-1		Manufactured	No			110	Each	12.0000	2	10			
---------	--	--------------	----	--	--	-----	------	---------	---	----	--	--	--

D3201-1

Doubler

Location

Loc Qty

Loc Code

ST033

12

68968

1

71597

11

D3201-3		Manufactured	No			110	Each	32.0000	1	5			
---------	--	--------------	----	--	--	-----	------	---------	---	---	--	--	--

D3201-3

Doubler

Location

Loc Qty

Loc Code

ST033

32

71661

32

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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NOTE: Date & initial all entries

Picklist Print

February-14-12 4:15:48 PM

Page 2

Work Order ID: 80213

80213

Parent Item: D412-698-015

D412-698-015

Parent Item Name: Door Support

Start Date: 14/02/2012

Required Date: 28/02/2012

Start Qty: 5.00

Required Qty: 5.00

D3201-4

Manufactured No

110 Each

14.0000

**

D3201-4

Doubler

Location

Loc Qty

Loc Code

ST033

14

69026

14

Purchased No

110 Each

4,788.000

**

MS21042L3

MS21042L3

Nut

Location

Loc Qty

Loc Code

ST300

4788

117441

25

117885

32

118451

5

118927

3

119017

4325

119075

398

Purchased No

110 Each

115.0000

**

MS24693-S277

MS24693-S277

Screw

Location

Loc Qty

Loc Code

ST288

115

117591

1

119438

14

119819

100

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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Item Name: Door Support

Start Date: 14/02/2012 Start Qty: 5.00

Required Date: 28/02/2012 Req'd Qty: 5.00

Reference:

Approvals:

Process Plan: MLJ

QC:

Date: 12/02/14 Tooling:

Date: SPC (Y/N):

Accept

80213

N9000040100

Cust Item ID:

Customer:

Setup Start

NS1

Stop

NS2

Run Start

NR1

Stop

NR2

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

Draw Nbr

Revision Nbr

IIN D412-698

Rev E

100

100

DC

Document Control

DOCUMENT CONTROL

Memo

Photocopy bluefile and create labels per PPP D412-698-015 CHG001

0.00

0.00

110

110

Packaging

Packaging

Pick Kit

Memo

0.00

0.00

120

120

QC

Quality Control

QC4- 100% Inspect kits for completeness

Memo

0.00

0.00

MLJ 12/03/06

(5)

7.0 PARTS LIST - PILOT DOOR MODIFICATION KITS

Qty -015	Qty -023	Part Number	Description
X		D412-698-015	DOOR SUPPORT KIT
	X	D412-698-023	AUTOMATIC DOOR OPENER KIT
1/2		D3200-1	DOOR POST BLOCK
2		D3200-3	DOOR WEDGE
2		D3201-1	DOUBLER
1		D3201-3	ANGLE
1		D3201-4	ANGLE
	1	D3552-11	GAS SPRING
	1	D3594-5	DOOR DOUBLER
	1	D3594-043	FLOOR DOUBLER ASSEMBLY, LH
	1	D3594-044	FLOOR DOUBLER ASSEMBLY, RH
	2	D3622-1	BALL STUD
	1	MS21073L5	ANCHOR NUT
	2	MS20426AD4-4	RIVET
1/2		AN960JD10L	WASHER
	2	AN960JD516L	WASHER
1/2		MS21042L3	NUT (OR MS21042-3)
1/2		MS24693-S277	SCREW

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Revision: E
Date: 08.05.01